

RIVERSLEIGH LITFIELD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017
COMPANY NUMBER: 01838310



Flat Management Co. Accounts Limited
50 Downend Road
Bristol BS16 5UE

Reference No. BS2163

	2017 £	Restated 2016 £
Fixed assets	0	0
Current assets	100	100
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	100	100
Total assets less current liabilities	100	100
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	100	100
Capital and reserves	100	100

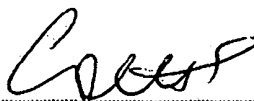
These accounts have been prepared and delivered in accordance with the micro-entity provisions.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Prior Year Adjustment.

All transactions in the previous year related to the maintenance of the property in accordance with the lease and have been removed from the accounts as they relate to service charges collected and held in trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of the Landlord and Tenant Act 1987. The net effect of the restatement has been to reduce net assets by £14,797.

The accounts were approved by the board of directors on 15 Aug 2017 and signed on its behalf by:


 Director (signature)

G. J. CLEMENT
 Director (printed name)